

**CONTRACT AWARD NOTIFICATION
SPECIFICATION NO.06-071
ANNUAL REQUIREMENTS FOR
LIQUID CATIONIC POLYMER**

DATE: March 14, 2006

CONTRACT PERIOD: Mar. 1, 2006 thru Feb. 28, 2007

CONTRACTOR: Hawkins Water Treatment
1220 C. Saltillo Road
Roca, NE 68430

**PURCHASING DIVISION
K-STREET COMPLEX
440 SOUTH 8TH STREET
LINCOLN, NEBRASKA 68508
(402) 441-7410**

COMPANY REPRESENTATIVE: Jason Wilm

TELEPHONE NO: 402.420.0755

FAX No.:

E-MAIL ADDRESS: jason.wilm@hawkinsinc.com

THE CITY/COUNTY'S SPECIFICATIONS AND THE CONTRACTOR'S ACCEPTED PROPOSAL AND PRICING SCHEDULES, NOW ON FILE IN THE OFFICE OF THE CITY CLERK AND/OR THE COUNTY CLERK, ARE ADOPTED BY REFERENCE AND ARE AS FULLY A PART OF THIS CONTRACT FOR THE ABOVE-NAMED COMMODITY AS IF REPEATED VERBATIM HEREIN.

As Per Bid and Spec No. 06-071

NO ACTION NEED BE TAKEN BY THE CONTRACTOR AT THIS TIME. ORDERS FOR MATERIAL WILL BE MADE AS NEEDED BY THE VARIOUS CITY/COUNTY DEPARTMENTS.

DEPARTMENTS REQUIRING CATALOGS AND/OR PRICING SCHEDULES SHALL NOTIFY THE CONTRACTOR DIRECTLY.

E.O. # 75816
Dated:3-13-06

ACCEPTANCE OF BID TO CONTRACT FOR CITY OF LINCOLN, NEBRASKA

**TO: City Department
Contractor**

The **City of Lincoln, Nebraska**, hereinafter referred to as **City of Lincoln**, hereby accepts the proposal dated **February 13, 2006** submitted by **Hawkins Water Treatment, 1220 C. Saltillo Road, Roca, NE 68430**, hereinafter referred to as **Contractor**, in response to **City of Lincoln** Request for Bid/Quotation # **06-071** as evidenced by **Contractor's** signed and "Bid/Quotation Schedule" and accompanying documents attached hereto.

Therefore, the **City of Lincoln** and the **Contractor** hereby agree that the proposal response and Request for Bid/Quotation # **06-071** constitutes a contractual agreement and the purpose for providing **Annual Requirements for Liquid Cationic Polymer** to the **City of Lincoln** for the period **March 1, 2006** through **February 28, 2007** which shall be governed by all terms, conditions, and provisions of the specification/proposal and Request for Bid/Quotation # **06-071** which are fully incorporated and made part of this agreement. **OPTION TO RENEW:** This contract may be extended for two (2) additional one (1) year periods, provided all terms and conditions remain in full force and effect except the contract period being extended.

ACCEPTED BY MAYOR

Signature Coleen J Seng

Attest (City Clerk) Jan E. Ross

Date: 3/13/06



ACCEPTED BY CONTRACTOR

Signature Jason W. Williams

Name (Print) Jason W. Williams

Title Branch Manager

Date: 3-3-06

Original

COMPANY NAME Hawkins

PROPOSAL
SPECIFICATION NO.06-071
BID OPENING TIME: 12:00 NOON
DATE: February 17, 2006

The undersigned bidder, having full knowledge of the requirements of the City of Lincoln for the below listed items and the contract documents (which include Notice to Bidders, Instructions to Bidders, this Proposal, Specifications, Contract, and any and all addenda) and all other conditions of the Proposal, agrees to sell to the City the below listed items for the performance of this Specification, complete in every respect, in strict accordance with the contract documents at and for unit prices listed below.

ADDENDA RECEIPT: The receipt of addenda to the specifications numbers 06-071 through 06-071 are hereby acknowledged. Failure of any bidder to receive any addendum or interpretation of the specifications shall not relieve the bidder from obligations specified in the bid request. all addenda shall become part of the final contract document.

THE ANNUAL REQUIREMENTS FOR: LIQUID CATIONIC POLYMER

BIDDING SCHEDULE

| <u>ITEM</u> | <u>ITEM DESCRIPTION</u> | <u>QUANTITY</u> | <u>UNIT</u> | <u>ANNUAL TOTAL</u> |
|-------------|---|-----------------|---------------------------|---------------------|
| 1. | Liquid Cationic Polymer Manufacturer: <u>Hawkins Inc</u> Product No.: <u>Agua Hawk 10527</u> Recommended Dilution: <u>can be fed neat, or diluted to form 1-20% solution</u> | 21,000 # / YR | \$ <u>0.85</u> Per Lb. | \$ <u>17,850.00</u> |

BID SECURITY REQUIRED: Yes _____ Amount: _____
 No ✓

Special provisions for Commodity Term Contracts are included with the specification document. Bidders are urged to read the Special Provisions before completing the following sections of the Proposal.

Contract Extension Renewal is an option: Yes ✓
 No _____

TERM PRICE CLAUSE: BIDDER MUST STATE

- (a) Bid prices firm for the full contract period: yes; or
 (b) Bid prices subject to escalation/de-escalation: _____
 (c) If (b), state period for which prices will remain firm:
 Through _____.

COMPANY REPRESENTATIVE responsible for the administration of this Agreement:

NAME: Jason Wilms
 TITLE: Branch Manager
 PHONE NO. 402-420-0755

AFFIRMATIVE ACTION PROGRAM: Successful bidder will be required to comply with the provisions of the City's Affirmative Action Policy (Contract Compliance, Sec. 1.16). The Equal Opportunity Officer will determine compliance or non-compliance, upon a complete and substantial review of successful bidder's equal opportunity policies, procedures and practices.

The undersigned signatory for the bidder represents and warrants that he has full and complete authority to submit this proposal to the City, and to enter into a contract if this proposal is accepted.

If you are a service provider you can guarantee that your service will be available and uninterrupted after December 31, 1999, and the deliverables will also be year 2000 compliant.

If you are a product supplier that each of your product, hardware, software and firmware, including embedded micro controllers in non-computer equipment, will correctly and accurately process date/time data (including but not limited to calculating, comparing and sequencing) from, into and between the 20th and 21st centuries, and the years 1999, 2000, and leap year calculations, and will properly exchange date/time data with other "year 2000 compliant" information technology.

**RETURN 2 COMPLETE COPIES OF PROPOSAL AND SUPPORTING MATERIAL.
MARK OUTSIDE OF BID ENVELOPE AS FOLLOWS:
SEALED BID FOR SPEC. 06-071**

Hawkins Water Treatment
COMPANY NAME

1220 C. Saltillo Road
STREET ADDRESS or P.O. BOX

Roca NE 68430
CITY, STATE ZIP CODE

402-420-0755
TELEPHONE

jason.wilm@hawkinsinc.com
E-MAIL ADDRESS

Net 30
TERMS OF PAYMENT

Jason Wilm
BY (Signature)

Jason Wilm
Print Name

Branch Manager
Title

2-13-06
Date

3-5 Days
ESTIMATED DELIVERY DAYS (After receipt of individual orders)

Bids may be inspected in the Purchasing Division during normal business hours after tabulation and reviewed by a Purchasing Agent. Bid tabulations can be viewed on our website at: lincoln.ne.gov
Keyword: Bid

The Intent to Award will be listed on the website when a recommendation is received from the Department.